

**RESOLUTION # 3449**

2018

Introduced by: Council Members Present  
of the City of Berkeley, MO

**A RESOLUTION TO REIMBURSE SUCH COUNCILPERSONS AND CITY MANAGER FOR EXPENSES SPECIFICALLY INCURRED BY THEM, IF ANY, FOR THE MONTHS OF JULY/AUGUST 2018**

**WHEREAS**, Emmalene Mitchell, Brenda Williams, Lee Etta Hoskins, Louvenia Mathison, Margaret Greene, Elias Hindeleh, Theodore Hoskins and Debra Irvin have, during their term in office, used their automobiles pursuant to City Business and have incurred expenses for and on behalf of the City of Berkeley; and

**WHEREAS**, the aforesaid Councilmen and City Manager have expended their own funds in connection with these necessary and specified expenses;

**THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF BERKELEY, MISSOURI AS FOLLOWS:**

**SECTION 1.** The City Manager and Director of Finance are authorized and directed to reimburse the following named Councilperson and City Manager in the respective amounts for the necessary and specifically incurred expenses in connection with the use of their automobiles, telephone and other expenses, which expenses were incurred for and on behalf of the City of Berkeley during the months of July/August 2018.

Emmalene Mitchell	\$	_____
Brenda Williams	\$	_____ 246.61 _____
Lee Etta Hoskins	\$	_____
Louvenia Mathison	\$	_____
Elias Hindeleh	\$	_____
Margaret Greene	\$	_____
Theodore Hoskins	\$	_____ 101.74 _____
Debra Irvin	\$	_____

**SECTION 2.** This Resolution shall be in full force and effect from and after the date of its passage.

PASSED this     day of     **2018**

\_\_\_\_\_  
Theodore Hoskins, Mayor

ATTEST:

\_\_\_\_\_  
Deanna Jones, City Clerk

\_\_\_\_\_  
Approved As To Form:  
Donnell Smith, City Attorney

Roll Call:

Mayor Hoskins	Aye ___	Nay ___	Absent ___	Abstain ___
Councilwoman Hoskins	Aye ___	Nay ___	Absent ___	Abstain ___
Councilwoman Mitchell	Aye ___	Nay ___	Absent ___	Abstain ___
Councilwoman Williams	Aye ___	Nay ___	Absent ___	Abstain ___
Councilwoman Mathison	Aye ___	Nay ___	Absent ___	Abstain ___
Councilwoman-at-Large Greene	Aye ___	Nay ___	Absent ___	Abstain ___
Councilman Hindeleh	Aye ___	Nay ___	Absent ___	Abstain ___





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 Issue Date: Jul 28, 2018  
 Account Number:  
 Foundation Account:

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Total due  
**\$101.74**  
 Autopay is scheduled for:  
 Aug 17, 2018

**Account summary**

Your last bill	\$98.05
Payment, Jul 17 - Thank you!	-\$98.05
<b>Remaining balance</b>	<b>\$0.00</b>

**Service summary**

 Wireless <span style="float: right;"><i>Page 2</i></span>	\$101.74
<b>Total services</b>	<b>\$101.74</b>

**Total due** **\$101.74**

Autopay is scheduled to charge your card on Aug 17, 2018



THEODORE HOSKINS  
 8424 JANUARY AVE  
 SAINT LOUIS, MO 63134-1414

**AutoPay of \$101.74 is scheduled for  
 Aug 17, 2018**

Account number:

AT&T MOBILITY  
 PO BOX 536216  
 ATLANTA GA 30353-6216

